

**VJB10. INTERNAL AUDIT ANNUAL PLAN 2016/17**

The Board considered a report by the Internal Auditor presenting the Audit Plan for 2016/17.

The Audit Plan for 2016/17 consisted of the presentation of the Annual Assurance report, a review of the Registers of Electors – Overseas Voters and a review of procurement/compliance with Contract Standing Orders.

**Decision**

**The Board approved the Annual Internal Audit Plan for 2016/17.**